

**THE NAVAL SURFACE WARFARE CENTER
CARDEROCK DIVISION QUALITY PROCEDURES**

Title:	Number:	Revision Number:	Date Effective:
Inspection And Test Status	00-0000-122-01	0	1 June 98
	Prepared By: L. Carita, R. Griffith, W. Fowler, J. DiTaranto, R. Stenson	Approved By: Sondra D. Gutkind	Page: 1 of 2

12.0 PURPOSE

To describe the process for identifying the inspection and test status of products.

12.1 SCOPE

This procedure applies to all Pilot Programs, and covers the activities involved in the inspection and test of product produced by the Pilot Programs.

12.2 RESPONSIBILITY

12.2.1 The Pilot Program Department Head (PPDH) is responsible for the following:

12.2.1.1 Implementing and maintaining this procedure

12.2.1.2 Ensuring that results are recorded as required

12.2.1.3 Ensuring that equipment and conditions are adequately specified and controlled, including any special safety and environmental requirements.

12.3 DEFINITIONS

12.3.1 Product: A result of activities or processes which may include services, hardware, processed materials, software, knowledge or a combination thereof.

12.4 PROCEDURE

The PPDH or designee shall ensure the following:

12.4.1 Establish and maintain documented procedures to determine inspection and test status by the Pilot Programs in order to verify that specified requirements for products as specified in Division Quality Procedure [00-0000-102-01](#), Inspection and Testing are met.

12.4.2 The inspection and test status of product must be identified by suitable means, which indicates the conformance or nonconformance of product with regard to inspection

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and tests performed. If a product fails a test, the product is dispositioned as specified in Division Quality Procedure [00-0000-132-01](#), Control of Non-Conforming Product. The identification of inspection and test status is maintained, as defined in documented procedures, throughout production and installation of the product to ensure that only the product that has the required inspections and tests is shipped, used, or installed.

12.4.2 Reviews of test results are in accordance with the process control procedures and no information is released to the customer without the required review documented and completed. In-process test data is controlled to the extent necessary to prevent loss.

12.4.3 The Inspection and Test Status will be identified by suitable means and may be one of the following:

12.4.3.1 Awaiting inspection or tests.

12.4.3.2 Inspection or test is complete and the product is accepted.

12.4.3.3 Inspection or test is complete, but the product is rejected.

12.4.4 Final inspection and test results will identify the inspection authority responsible for the release of the product as required by DQP [00-0000-132-01](#).

12.5 REFERENCES

12.5.1 Division Quality Procedure [00-0000-102-01](#), Inspection and Testing

12.5.2 Division Quality Procedure [00-0000-132-01](#), Control of Non-Conforming Product

12.6 RECORDS

12.6.1 Nonconforming Product Report, as required.

12.7 ATTACHMENTS

None